

GOVERNMENT OF TELANGANA  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture (OP) Department of Telangana - Expenditure of Rs.575/- incurred towards supply of News Paper & Magazines charges being used in the O/o. Principal Secretary to Government, YAT&C Department of Telangana, for the month July, 2015 - Sanctioned - Orders - Issued.

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YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 473

Dated: 07-08-2015

Read:-

From M/s. Raghavendra News Paper Service, Hyderabad, Bill No.1363,  
Dated: 01-08-2015.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.575/- (Rupees five hundred and seventy five only) towards supply of News Paper and Magazines charges, supplied by M/s. Raghavendra News Paper Service, Hyderabad, being used in the office of Principal Secretary to Government, Youth Advancement Tourism and Culture Department of Telangana, for the month of July, 2015.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - 090 - Secretariat - SH. (14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 132 - Other Office Expenses.”

3. The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para (1) above in favour of M/s. Raghavendra, News Paper Service, Hyderabad, Syndicate Bank, Account No. 30041210000754, Basheerbagh Branch, 5-9-57/1, Bank Code No: 500025011, NEFT IFCS Code: SYNB0003004.

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.PREMALATHA  
ASSISTANT SECRETARY TO GOVERNMENT

To  
M/s. Raghavendra, News Paper Services, Hyderabad.  
The YAT&C (OP-Claims) Department of Telangana.

Copy to:-

The Dy. PAO., Secretariat Branch, Hyderabad.  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER